BILL NO. S-80-11-01

SPECIAL ORDINANCE NO. S-144-80

AN ORDINANCE approving Civil City Purchase Order No. 4-09296 with Midwest Fire & Safety Equipment Co., Inc. for a boom water tower for the Fire Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA,

Section 1. That Civil City Purchase Order No. 4-09296 dated November 21, 1980, between the City of Fort Wayne, by and through the City Purchasing Director and the Board of Public Safety and Midwest Fire & Safety Equipment Co., Inc. for the purchase of a boom water tower to be used in the Fire Department at a cost of $47,898.03, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY NOVEMBER 20, 1980.

J. E. Hoffman

JOHN E. HOFFMAN, City Attorney

Read the first time in full and on motion by Stier, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for ~~recommendation) and Public Hearing to~~ be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___ M.,E.S.T.

DATE: 11-25-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|---|---|---|---|---|---|
| TOTAL VOTES | 9 | 0 | | | |
| BURNS | X | | | | |
| EISBART | X | | | | |
| GiaQUINTA | X | | | | |
| NUCKOLS | X | | | | |
| SCHMIDT, D. | X | | | | |
| SCHMIDT, V. | X | | | | |
| SCHOMBURG | X | | | | |
| STIER | X | | | | |
| TALARICO | X | | | | |

DATE: 12-9-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. S-144-80 on the 9th day of December, 19 80.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 19 80, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December 19 80, at the hour of 3 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-11-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order No. 4-09296 with Midwest Fire & Safety Equipment Co., Inc. for a boom water tower for the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

12-9-80
DATE

CONCURRED IN:
CHARLES W. WESTERMAN, CITY CLERK

Tabulation of Bid

Bid Reference No.: 946-G

Closing Date 11-13-80 @ 10:45

| | Boom Water Tower<br>PURCHASE | FIRST YEAR | SECOND YEAR |
|---|---|---|---|
| SP/ OK NC/ OK<br>Midwest Fire & Safety Equipment<br>1605 Prospect Street<br>Indianapolis, IN 46203<br>bid bond | $ 44,626.00<br>(+2500.00 special materials) | | |
| SP/ OK NC/ OK<br>Miller Safety Equipment<br>4234 S. Calhoun<br>Fort Wayne, IN 46807<br>bid bond | $ 56,606.00 NOT MOUNTED<br>(50,288.00)<br>pre-testing 1800.00<br>pre engineering 1000.00<br>eng after mtg 1000.00<br>entertainment 2000.00 | | |
| Hoosier Fire Equipment Co.<br>P.O. Box 410<br>Valparaiso, IN 46383 | | | |
| Indiana Fire Prevention<br>2118 Strathmore Street<br>Fort Wayn,e IN 46804 | | | |
| SP/ NC/ OK<br>Haltermans Fire Equipment<br>Box 97<br>Macy, IN 46951<br>(NOT OUR BID PKG.) bid bond | $ 52,500.00 | | |
| Safety Equipment Co.<br>5400 Distibution Drive<br>Fort Wayne, IN 46825 | | | |
| SP/ OK NC/ OK<br>American LaFrance<br>100 East LaFrance Street<br>Elmira NY 14904<br>CC Ck. # 429 | $ 41,100.00<br>(NOT MOUNTED) | | |
| | | | |

| Tabulation of Bid<br>Bid Reference No.: 946-G<br>Closing Date 11-13-80 @ 10:45 | Boom Water Tower<br>THIRD YEAR | | |
|---|---|---|---|
| Midwest Fire & Safety Equipment<br>1605 Prospect Street<br>Indianapolis, IN 46203 | | | |
| Miller Safety Equipment<br>4234 S. Calhoun<br>Fort Wayne, IN 46807 | | | |
| Hoosier Fire Equipment Co.<br>P.O. Box 410<br>Valparaiso, IN 46383 | | | |
| Indiana Fire Prevention<br>2118 Strathmore Street<br>Fort Wayn,e IN 46804 | | | |
| Haltermans Fire Equipment<br>Box 97<br>Macy, IN 46951 | | | |
| Safety Equipment Co.<br>5400 Distibution Drive<br>Fort Wayne, IN 46825 | | | |
| American LaFrance<br>100 East LaFrance Street<br>Elmira NY 14904 | | | |
| | | | |

# Memorandum

To Board of Safety Date 11-21-80

From Aaron M. Gluck, Director of Purchasing

Subject Bid Reference #946-G

COPIES TO:

Attached are copies of Bids received for a Boom Water Tower for the Fire Department. Purchase Order Number 4-09296H has been assigned to Midwest Fire and Safety Equipment, Co., Inc.

Of the four bids received, the Bid from Midwest Fire and Safety represented the lowest and best Bid when price, lease term and costs, quality, service, and delivery were considered.

The initial payment is $12,637.80 with three equal annual payments of $11,753.41, totaling $47,898.03 for the lease.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Midwest Fire and Safety Equipment Co., Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Purchasing Department

AMG/ml

# House Memorandum

To Aaron Gluck, Purchasing Department Date 11/20/80

From Anthony J. Myers, Fire Chief

Subject BID #946-A

COPIES TO:

We have examined the bids on the 50' water tower from American LaFrance Co., Halterman's and Midwest Fire and Safety.

I consider the Midwest bid to be most inclusive of everything needed to retrofit at a price almost equal to or lower than the others.

Consideration sould be given to the fact that Midwest is an Indiana based company with a good service record, knows our retrofit situation very well (they supplied one for us three years ago) and can be counted on to conveniently handle any and all problems that may arise. American LaFrance has no local representation per se, and would necessitate dealing with an out of state firm for technical assistance and handling of problems.

Please award the purchase to Midwest.

Anthony J. Myers

Anthony J. Myers, Chief

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department 730
One Main Street
Fort Wayne IN 46802

Midwest Fire & Safety Equip. Co., Inc.
1605 Prospect Street
Indianapolis IN 46203
1615-01

DELIVER TO:-
DEPARTMENT OR DIVISION

PURCHASE ORDER NUMBER
**4-09296H**

DATE 11-21-80
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing

DATE WANTED } ASAP

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER }

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | |
| 1 | EA | 50' - 55' extending boom water tower with remote controlled 1000 GPM nozzle, 360 degree rotation pedestal, attached ladder -- for retrofit on 1972 Mack Pumper chassis. | | |
| | | Initial Payment - $12,637.80 | | |
| | | Three equal annual payments of: $11,753.41 | | |
| | | Totaling - $47,898.03 | | |
| | | PER BID REFERENCE #946-G | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | AMG/ml/ | | |

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

**NOTE**

**READ**

INSTRUCTIONS ON THE BACK OF THIS

**ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

2048

Admn. Appr._____

DIGEST SHEET

S-80-11-01

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE This would allow the Fire Department to the lease/purchase option to purchase a Boom Water Tower. The option,subject to council approval, would permit a 30% down payment, and three annual payments of $11,753.41, and at the total price of $47,898.03, cumulate in purchase.

EFFECT OF PASSAGE The Fort Wayne Fire Department would have the use of a Boom Water Tower.

EFFECT OF NON-PASSAGE The Fort Wayne Fire Department would not have the use of Boom Water Tower.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $47,898.03 over a three year period of time

ASSIGNED TO COMMITTEE (PRESIDENT)_____